ITEMS REQUIRING BoCC APPROVAL (4 ITEMS)

1) 2ND FLOOR SHERIFF'S REMODEL – FACILITY PROJECTS FUNDING – CAPITAL IMPROVEMENT PROJECT

(Request for Bid sent to twelve vendors)

RFB #03-0018

	Van Asdale Construction	Belles & Associates	Descon, Inc.	Commerce Construction	Robl Construction
2 nd Floor Sheriff's Office	Construction	Associates		Construction	Construction
Remodel Remodel	\$388,200.00	\$403,600.00	\$384,637.00	\$376,900.00	\$367,300.00
Days for Completion	180 days	180 days	180 days	190 days	150 days
Bid Bond	Yes	Yes	Yes	Yes	Yes
Acknowledged	Yes	Yes	Yes	Yes	Yes
Addendum					
	Alcon	Rainbow	Neely	Hahner,	
	Construction	Construction	Construction	Foreman &	
				Harness	
2 nd Floor Sheriff's Office					
Remodel	\$399,900.00	\$371,659.00	\$386,989.00	\$445,000.00	
Days for Completion	149 days	120 days	150 days	180 days	
Bid Bond	Yes	Yes	Yes	Yes	
Acknowledged Addendum	Yes	Yes	Yes	Yes	

On the recommendation of Iris Baker, on behalf of Facility Projects, Ellen House moved to **accept the low bid from Robl Construction for \$367,300.00**. Richard Vogt seconded the motion. The motion passed unanimously.

2) CS-2 CRUSHED STONE – PUBLIC WORKS FUNDING – AGGREGATE MATERIALS

(Request for Quotation sent to seventeen vendors)

RFQ #03-9399

	Frank N. Bills	Fremar	Dolese	SW Butler Quarry
	Sand & Gravel			
7,500 Tons CS-2 Crushed				
Stone, including delivery				
to Sedgwick County West	(\$8.75 per ton)	(\$9.91 per ton)		
Yard, 4701 S. West St.	\$65,625.00	\$74,325.00	No Bid	No Bid
				(Alternate Stone)
Price per ton at Plant Site	N/A	\$8.51 per ton	\$8.51 per ton	\$2.50 per ton
	Central Sand	Martin Marietta	Central Paving	Ritchie Sand
	Company	Materials		
7,500 Tons CS-2 Crushed				
Stone, including delivery				
to Sedgwick County West		(\$8.50 per ton)	(\$8.30 per ton)	(\$8.90 per ton)
Yard, 4701 S. West St.	No Bid	\$63,750.00	\$62,250.00	\$66,750.00
Price per ton at Plant Site		\$3.25 per ton	\$6.25 per ton	N/A

On the recommendation of Jerry Phipps, on behalf of Public Works, Richard Vogt moved to **accept the low bid meeting specifications from Central Paving for \$62,250.00**. Ellen House seconded the motion. The motion passed unanimously.

Note: The bid specifications listed a maximum absorption rate of 4% and the low bid from SW Butler Quarry quoted an alternate gray rock with a 4.2% absorption rate.

3) WEED CHEMICALS – NOXIOUS WEEDS <u>FUNDING – NOXIOUS WEEDS</u>

(Request for Quotation sent to three vendors)

RFQ #03-9323

	Carso Inc.	Van Diest	Red River	Sorelle Inc.
		Supply Co.	Specialties	
1) 100 gal. Riverdale Triplet in 1 gal.		(\$30.77 gal.)	(\$21.31 gal)	(\$20.50 gal)
Containers	No Bid	\$2,077.00	\$2,131.00	\$2,050.00
		Cornbelt		
2) 720 gal. Riverdale Weedestroy	No Bid	(\$8.87 gal.)	(\$9.20 gal)	
AM-40 in 2.5 gal. Containers		\$6,386.40	\$6,624.00	No Bid
3) 480 oz. Dupont OUST in 48 oz.		(\$10.04 oz)	(\$9.56 oz)	(\$10.9375 oz.)
Containers	No Bid	\$4,819.20	\$4,588.80	\$5,250.00
4) 192 gal. Dow Agroscience Tordon		(\$79.29 gal)	(\$76.50 gal)	(\$79.00 gal)
22K, in 1 gal. Containers	No Bid	\$15,223.68	\$14,688.00	\$15,168.00
5) 30 gal BASF Plateau in 15 gal.		\$257.79 gal)	(\$244.00 gal)	(\$280.00 gal)
Drums	No Bid	\$7,733.70	\$7,320.00	\$8,400.00
	Oracle		Riverdale	
6) 175 gal. Micro Flo Banvel in 2.5	(\$52.00 gal.)	(\$62.49 gal)	(\$59.00 gal)	(\$84.00 gal)
gal. Containers	\$9,100.00	\$10,935.75	\$10,325.00	\$14,700.00
7) 3000 lbs. BASF Sahara in 10 lb.		(\$8.48 lb.)	(\$8.30 lb)	(\$9.50 lb)
Containers	No Bid	\$25,440.00	\$24,900.00	\$28,500.00
8) 512 gal. Glyphosate MIN 41%	Clearout 41			
with 7% Surfactant in 2.5 gal.	(\$17.00 gal.)	(\$17.95 gal)	(\$17.05 gal)	
Containers	\$8,704.00	\$9,190.40	\$8,729.60	No Bid
9) 350 gal. Methylated Seed Oil in	(\$8.75 gal.)	(\$9.17 gal)	(\$6.75 gal)	
2.5 gal. Containers	\$3,062.50	\$3,209.50	\$2,362.50	No Bid
10) 1440 lbs. SSI Mobley Sprakil SK-		(\$1.62 lb)	(\$1.86 lb)	(\$1.675 lb)
13 in 40 lb. Pails	No Bid	\$2,332.80	\$2,678.40	\$2,412.00
11) 1440 lbs. SSI Mobley Topsite in		(\$1.79 lb)	(\$2.04 lb)	(\$1.85 lb)
lb. Pails	No Bid	\$2,577.60	\$2,937.60	\$2,664.00
	(Not All Items)	,		(Not All Items)
Grand Total	\$20,866.50	\$89,926.03	\$87,284.90	\$76,414.00
Days for Delivery	Per Contract	1-3 days	Not Listed	1 Week

Table Continued Next Page

	UAP Timberland	Vegetation	Alenza
		Management	
1) 100 gal. Riverdale Triplet in 1 gal.		(\$20.38 gal)	(\$18.81 gal)
Containers	No Bid	\$2,038.00	\$1,881.00
2) 720 gal. Riverdale Weedestroy		(\$8.85 gal)	(\$9.90 gal)
AM-40 in 2.5 gal. Containers	No Bid	\$6,372.00	\$7,128.00
3) 480 oz. Dupont OUST in 48 oz.	(\$10.25 oz)	(\$10.34 oz)	(\$3.33 oz)
Containers	\$4,920.00	\$4,963.20	\$1,598.40
4) 192 gal. Dow Agroscience Tordon	(\$78.56 gal)	(\$80.20 gal)	(\$84.00 gal)
22K, in 1 gal. Containers	\$15,083.52	\$15,398.40	\$16,128.00
5) 30 gal BASF Plateau in 15 gal.	(\$259.50 gal)	(\$252.96 gal)	(\$262.40 gal)
Drums	\$7,785.00	\$7,588.80	\$7,872.00
		Riverdale	Oracle
6) 175 gal. Micro Flo Banvel in 2.5	(\$71.50 gal)	(\$55.00 gal)	(\$47.00 gal)
gal. Containers	\$12,512.50	\$9,625.00	\$8,225.00
7) 3000 lbs. BASF Sahara in 10 lb.	(\$8.45 lb)	(\$8.46 lb)	(\$8.75 lb)
Containers	\$25,350.00	\$25,380.00	\$26,250.00
8) 512 gal. Glyphosate MIN 41%		Nufarm	
with 7% Surfactant in 2.5 gal.	(\$19.50 gal)	(\$17.25 gal)	(\$17.50 gal)
Containers	\$9,984.00	\$8,832.00	\$8,960.00
9) 350 gal. Methylated Seed Oil in	(\$11.50 gal)	(\$8.93 gal)	(\$7.35 gal)
2.5 gal. Containers	\$4,025.00	\$3,125.50	\$2,572.50
10) 1440 lbs. SSI Mobley Sprakil SK-		(\$1.65 lb)	
13 in 40 lb. Pails	No Bid	\$2,376.00	No Bid
11) 1440 lbs. SSI Mobley Topsite in		(\$1.83 lb)	
lb. Pails	No Bid	\$2,635.20	No Bid
	(Not all items)		(Not All Items)
Grand Total	\$79,660.02	\$88,334.10	\$80,614.90
		40.4	
Days for Delivery	2-4 days	10 days	5 days

On the recommendation of Jerry Phipps, on behalf of Noxious Weeds, Richard Vogt moved to accept the low bid on items 1 & 6 from Alenza for a total of \$10,106.00, the low bid on item 2 from Vegetation Management for \$6,372.00, the low bid on items 3,4,5,7 & 9 from Red River Specialties for a total of \$53,859.30, the low bid on item 8 from Carso, Inc. for \$8,704.00, and the low bid on items 10 & 11 from Van Diest Supply Co. for a total of \$4,910.40, for a total expenditure of \$83,951.70. Ellen House seconded the motion. The motion passed unanimously.

Note: The bid from Alenza on item 3, Dupont OUST was a calculation error by the vendor and they have withdrawn that item, as they could not provide it at that cost.

The Noxious Weeds Department has decided to try generic brands on items 1, 2, 6 & 8, in order to save the County money due to tight budget restraints.

4) SAP MAINTENANCE & SUPPORT – ENTERPRISE RESOURCE PLANNING FUNDING – ENTERPRISE RESOURCE PLANNING

(Sole Source)

REQ #10009966

	SAP Public Sector, Inc.
SAP Maintenance & Support.	
(January 1, 2003 through December 31, 2003)	
Finance Year-End and other Issues.	\$150,000.00
HR/Payroll Post Go-Live Issues.	\$50,000.00
Materials Management Issues	\$43,000.00
	Not to Exceed
Grand Total	\$243,000.00

On the recommendation of Iris Baker, on behalf of Enterprise Resource Planning, Ellen House moved to **accept the expenditure with SAP Public Sector, Inc. not to exceed \$243,000.00**. Richard Vogt seconded the motion. The motion passed unanimously.

Note: The dollar amounts for each line item are estimated costs. The actual costs for each issue will vary, but the total dollar value approved will not exceed \$243,000.00.